



CONTRACTOR'S ESTIMATE PACKAGE

REPORT DATE: **11/08/23**

CONTRACT ID: **009202141**
 PROJECT: **BR 2023(441)**
 CONTRACT: **02233018**
 AWARD AMOUNT: **\$4,336,407.90**
 PROJECTED AMOUNT: **\$4,550,408.70**
 ADJ. PROJECTED AMOUNT: **\$4,550,408.70**
 CONTRACTOR: **STRUCTURAL INTEGRITY GROUP LLC**

HIGHWAY: **IH 45**
 DISTRICT NAME: **DALLAS**
 COUNTY: **DALLAS**
 AREA ENGINEER: **Juan Paredes, P.E.**
 AREA NUMBER: **059**

ESTIMATE NUMBER: **0008**
 ESTIMATE PAID:
 ESTIMATE PERIOD: **09/26/2023** to **10/25/2023**
 ESTIMATE TYPE: **PROG**
 % COMPLETE: **19.14**
 % TIME USED: **56.45**
 % RETAINAGE: **0.00**

LETTING DATE: **02/01/2023**
 AWARD DATE: **02/23/2023**
 NOTICE TO PROCEED DATE: **03/23/2023**
 WORK BEGIN DATE: **05/22/2023**
 ACCEPTED DATE: **00/00/0000**
 PHYSICAL WORK COMPLETION DATE: **00/00/0000**

RECAPITULATION

	TOTAL TO DATE	PREV TO DATE	THIS ESTIMATE
ITEM EARNINGS	\$871,014.04	\$347,670.85	\$523,343.19
PARTICIPATING	\$0.00	\$0.00	\$0.00
NON-PARTICIPATING	\$871,014.04	\$347,670.85	\$523,343.19
RETAINAGE	\$0.00	\$0.00	\$0.00
LIQUIDATED DAMAGES	\$0.00	\$0.00	\$0.00
INCENTIVE	\$0.00	\$0.00	\$0.00
DISINCENTIVE	\$0.00	\$0.00	\$0.00
OTHER ADJUSTMENTS	\$0.00	\$0.00	\$0.00
PAID TO CONTRACTOR	\$871,014.04	\$347,670.85	\$523,343.19

CONTRACT ADJUSTMENTS THIS ESTIMATE

ADJUSTMENT DESCRIPTION:
 ADJUSTMENT AMOUNT:
 REMARKS:

There are no Contract Adjustments for this estimate

LINE ITEM ADJUSTMENTS THIS ESTIMATE

ADJUSTMENT DESCRIPTION:
 ADJUSTMENT AMOUNT:
 REMARKS:

There are no Line Item Adjustments for this estimate

CERTIFIED AS CORRECT AND ONE COPY HAS BEEN GIVEN TO THE CONTRACTOR

 AREA/PROJECT ENGINEER

 DATE

CONTRACT TIME STATEMENT

WORK BEGIN DATE: 05/22/2023
TIME CHARGES BEGIN: 04/24/2023
BID DAYS: 186
C. O. ADJUSTED DAYS: 0
CURRENT DAYS: 186
DAYS CHARGED TO DATE: 105
PHYSICAL WORK COMPLETE: 00/00/0000

ASSESSED LIQ DAMAGES: 0
LIQ DAMAGE RATE: \$940.00
LIQUIDATED DAMAGES: 0
 DAYS AT PER DAY \$940.00
TOTAL: \$0.00

DAILY BREAKDOWN

Date or Days	Days Charged	Days Credited
09/26/2023	1	
09/27/2023	1	
09/28/2023	1	
09/29/2023	1	
09/30/2023		1 SATURDAY
10/01/2023		1 SUNDAY
10/02/2023	1	
10/03/2023	1	
10/04/2023	1	
10/05/2023	1	
10/06/2023	1	
10/07/2023		1 SATURDAY
10/08/2023		1 SUNDAY
10/09/2023	1	
10/10/2023	1	
10/11/2023	1	
10/12/2023	1	
10/13/2023	1	
10/14/2023		1 SATURDAY
10/15/2023		1 SUNDAY
10/16/2023	1	
10/17/2023	1	
10/18/2023	1	
10/19/2023	1	
10/20/2023	1	
10/21/2023		1 SATURDAY
10/22/2023		1 SUNDAY
10/23/2023	1	
10/24/2023	1	
10/25/2023	1	

PERIOD SUMMARY

Date or Days	Days Charged	Days Credited
30	22	8
SATURDAY		4
SUNDAY		4

WORK PERFORMED THIS PERIOD

PROJECT BR 2023(441) CONTROL 009202141
 CATEGORY 001 DESCRIPTION ROADWAY

LINE NBR	ITEM CODE	SP NBR	DESCRIPTION	UNIT	UNIT PRICE	QTY THIS ESTIMATE	AMOUNT PAID THIS ESTIMATE	Total Bid Quantity	QTY Paid To Date
0065	05006001	000	MOBILIZATION	LS	340,000.000	0.088	\$29,920.00	0.09	0.09
0070	05026001	008	BARRICADES, SIGNS AND TRAFFIC HANDLING	MO	25,000.000	1.000	\$25,000.00	11.00	3.00
0090	05406001	001	MTL W-BEAM GD FEN (TIM POST)	LF	25.500	300.000	\$7,650.00	300.00	300.00
0095	05406006	001	MTL BEAM GD FEN TRANS (THRIE-BEAM)	EA	2,350.000	2.000	\$4,700.00	2.00	2.00
0100	05426001	000	REMOVE METAL BEAM GUARD FENCE	LF	2.650	300.000	\$795.00	300.00	300.00
0105	05426004	000	RM MTL BM GD FENCE TRANS (THRIE-BEAM)	EA	165.000	2.000	\$330.00	2.00	2.00
0110	05446001	000	GUARDRAIL END TREATMENT (INSTALL)	EA	3,550.000	2.000	\$7,100.00	2.00	2.00
0115	05446003	000	GUARDRAIL END TREATMENT (REMOVE)	EA	230.000	2.000	\$460.00	2.00	2.00
0185	61856002	002	TMA (STATIONARY)	DAY	250.000	3.000	\$750.00	32.00	3.00
3202	96016001		MATERIAL ON HAND	DOL	1.000	16,918.840	\$16,918.84	100,000.00	16,918.84
	SUPP DESCR		Material Received						

PROJECT BR 2023(441) CONTROL 009202142
 CATEGORY 001 DESCRIPTION ROADWAY

LINE NBR	ITEM CODE	SP NBR	DESCRIPTION	UNIT	UNIT PRICE	QTY THIS ESTIMATE	AMOUNT PAID THIS ESTIMATE	Total Bid Quantity	QTY Paid To Date
0455	05406001	001	MTL W-BEAM GD FEN (TIM POST)	LF	25.500	300.000	\$7,650.00	300.00	300.00
0460	05406006	001	MTL BEAM GD FEN TRANS (THRIE-BEAM)	EA	2,350.000	2.000	\$4,700.00	2.00	2.00
0465	05426001	000	REMOVE METAL BEAM GUARD FENCE	LF	2.650	300.000	\$795.00	300.00	300.00
0470	05426004	000	RM MTL BM GD FENCE TRANS (THRIE-BEAM)	EA	165.000	2.000	\$330.00	2.00	2.00
0475	05446001	000	GUARDRAIL END TREATMENT (INSTALL)	EA	3,550.000	2.000	\$7,100.00	2.00	2.00
0480	05446003	000	GUARDRAIL END TREATMENT (REMOVE)	EA	230.000	2.000	\$460.00	2.00	2.00
0545	61856002	002	TMA (STATIONARY)	DAY	250.000	3.000	\$750.00	32.00	3.00

PROJECT BR 2023(441) CONTROL 009202143
 CATEGORY 001 DESCRIPTION ROADWAY

LINE NBR	ITEM CODE	SP NBR	DESCRIPTION	UNIT	UNIT PRICE	QTY THIS ESTIMATE	AMOUNT PAID THIS ESTIMATE	Total Bid Quantity	QTY Paid To Date
0760	05406001	001	MTL W-BEAM GD FEN (TIM POST)	LF	25.500	300.000	\$7,650.00	1,525.00	600.00
0775	05406016	001	DOWNSTREAM ANCHOR TERMINAL SECTION	EA	1,325.000	1.000	\$1,325.00	3.00	1.00
0780	05426001	000	REMOVE METAL BEAM GUARD FENCE	LF	2.650	300.000	\$795.00	1,625.00	600.00
0785	05426002	000	REMOVE TERMINAL ANCHOR SECTION	EA	165.000	1.000	\$165.00	3.00	1.00
0855	61856002	002	TMA (STATIONARY)	DAY	250.000	1.000	\$250.00	24.00	2.00

CATEGORY 002 DESCRIPTION BRIDGE: 180570009202296 [IH 45 FR CROSSOVER @ IH 45]

LINE NBR	ITEM CODE	SP NBR	DESCRIPTION	UNIT	UNIT PRICE	QTY THIS ESTIMATE	AMOUNT PAID THIS ESTIMATE	Total Bid Quantity	QTY Paid To Date
0955	42126001	000	SPECIAL SURFACE FILLER	GAL	340.000	31.260	\$10,628.40	15.60	31.26

PROJECT BR 2023(441) CONTROL 009203058

CATEGORY		001	DESCRIPTION	ROADWAY				Total Bid	QTY Paid
LINE NBR	ITEM CODE	SP NBR	DESCRIPTION	UNIT	UNIT PRICE	QTY THIS ESTIMATE	AMOUNT PAID THIS ESTIMATE	Quantity	To Date
1060	05006001	000	MOBILIZATION	LS	340,000.000	0.088	\$29,920.00	0.09	0.09
1070	05406001	001	MTL W-BEAM GD FEN (TIM POST)	LF	25.500	1,350.000	\$34,425.00	1,350.00	1,350.00
1075	05406006	001	MTL BEAM GD FEN TRANS (THRIE-BEAM)	EA	2,350.000	4.000	\$9,400.00	4.00	4.00
1080	05426001	000	REMOVE METAL BEAM GUARD FENCE	LF	2.650	1,350.000	\$3,577.50	1,350.00	1,350.00
1085	05426004	000	RM MTL BM GD FENCE TRANS (THRIE-BEAM)	EA	165.000	4.000	\$660.00	4.00	4.00
1090	05446001	000	GUARDRAIL END TREATMENT (INSTALL)	EA	3,550.000	2.000	\$7,100.00	2.00	2.00
1095	05446003	000	GUARDRAIL END TREATMENT (REMOVE)	EA	230.000	2.000	\$460.00	2.00	2.00
1160	61856002	002	TMA (STATIONARY)	DAY	250.000	8.000	\$2,000.00	35.00	8.00

PROJECT BR 2023(441) CONTROL 009203059

CATEGORY		001	DESCRIPTION	ROADWAY				Total Bid	QTY Paid
LINE NBR	ITEM CODE	SP NBR	DESCRIPTION	UNIT	UNIT PRICE	QTY THIS ESTIMATE	AMOUNT PAID THIS ESTIMATE	Quantity	To Date
1365	05006001	000	MOBILIZATION	LS	340,000.000	0.088	\$29,920.00	0.09	0.09
1375	05406001	001	MTL W-BEAM GD FEN (TIM POST)	LF	25.500	1,125.000	\$28,687.50	1,325.00	1,125.00
1380	05406006	001	MTL BEAM GD FEN TRANS (THRIE-BEAM)	EA	2,350.000	3.000	\$7,050.00	4.00	3.00
1385	05406016	001	DOWNSTREAM ANCHOR TERMINAL SECTION	EA	1,325.000	1.000	\$1,325.00	1.00	1.00
1390	05426001	000	REMOVE METAL BEAM GUARD FENCE	LF	2.650	1,125.000	\$2,981.25	1,325.00	1,125.00
1395	05426002	000	REMOVE TERMINAL ANCHOR SECTION	EA	165.000	1.000	\$165.00	1.00	1.00
1400	05426004	000	RM MTL BM GD FENCE TRANS (THRIE-BEAM)	EA	165.000	3.000	\$495.00	4.00	3.00
1475	61856002	002	TMA (STATIONARY)	DAY	250.000	4.000	\$1,000.00	35.00	4.00

CATEGORY 002 DESCRIPTION BRIDGE: 180710009203295 [IH 45 NB ML @ FIFTH ST]

LINE NBR	ITEM CODE	SP NBR	DESCRIPTION	UNIT	UNIT PRICE	QTY THIS ESTIMATE	AMOUNT PAID THIS ESTIMATE	Total Bid	QTY Paid
1535	04276004	003	SILICONE RESIN PAINT FINISH	SF	8.000	289.400	\$2,315.20	2,170.00	289.40
1565	07806004	000	CONC CRCK REPR(DISCRETE)(ROUT AND SEAL)	LF	48.000	34.000	\$1,632.00	20.00	34.00

PROJECT BR 2023(441) CONTROL 009203060

CATEGORY		001	DESCRIPTION	ROADWAY				Total Bid	QTY Paid
LINE NBR	ITEM CODE	SP NBR	DESCRIPTION	UNIT	UNIT PRICE	QTY THIS ESTIMATE	AMOUNT PAID THIS ESTIMATE	Quantity	To Date
1690	05406001	001	MTL W-BEAM GD FEN (TIM POST)	LF	25.500	475.000	\$12,112.50	475.00	475.00
1695	05406006	001	MTL BEAM GD FEN TRANS (THRIE-BEAM)	EA	2,350.000	2.000	\$4,700.00	2.00	2.00
1700	05426001	000	REMOVE METAL BEAM GUARD FENCE	LF	2.650	500.000	\$1,325.00	475.00	500.00
1705	05426004	000	RM MTL BM GD FENCE TRANS (THRIE-BEAM)	EA	165.000	2.000	\$330.00	2.00	2.00
1710	05446001	000	GUARDRAIL END TREATMENT (INSTALL)	EA	3,550.000	2.000	\$7,100.00	2.00	2.00
1715	05446003	000	GUARDRAIL END TREATMENT (REMOVE)	EA	230.000	2.000	\$460.00	2.00	2.00
1780	61856002	002	TMA (STATIONARY)	DAY	250.000	5.000	\$1,250.00	35.00	5.00

CATEGORY 002 DESCRIPTION BRIDGE: 180710009203293 [IH 45 NB ML @ FM 660]

LINE NBR	ITEM CODE	SP NBR	DESCRIPTION	UNIT	UNIT PRICE	QTY THIS ESTIMATE	AMOUNT PAID THIS ESTIMATE	Total Bid	QTY Paid
1860	04296007	000	CONC STR REPAIR (VERTICAL & OVERHEAD)	SF	180.000	34.990	\$6,298.20	35.00	34.99

LINE NBR	ITEM CODE	SP NBR	DESCRIPTION	UNIT	UNIT PRICE	QTY THIS ESTIMATE	AMOUNT PAID THIS ESTIMATE	Total Bid Quantity	QTY Paid To Date
1870	07806004	000	CONC CRCK REPR(DISCRETE)(ROUT AND SEAL)	LF	48.000	5.000	\$240.00	5.00	5.00
1885	42126001	000	SPECIAL SURFACE FILLER	GAL	340.000	3.910	\$1,329.40	3.90	3.91

PROJECT BR 2023(441) **CONTROL** 009203061
CATEGORY 001 **DESCRIPTION** ROADWAY

LINE NBR	ITEM CODE	SP NBR	DESCRIPTION	UNIT	UNIT PRICE	QTY THIS ESTIMATE	AMOUNT PAID THIS ESTIMATE	Total Bid Quantity	QTY Paid To Date
1990	05006001	000	MOBILIZATION	LS	340,000.000	0.118	\$40,120.00	0.12	0.12

PROJECT BR 2023(441) **CONTROL** 009203062
CATEGORY 001 **DESCRIPTION** ROADWAY

LINE NBR	ITEM CODE	SP NBR	DESCRIPTION	UNIT	UNIT PRICE	QTY THIS ESTIMATE	AMOUNT PAID THIS ESTIMATE	Total Bid Quantity	QTY Paid To Date
2305	05406001	001	MTL W-BEAM GD FEN (TIM POST)	LF	25.500	175.000	\$4,462.50	175.00	175.00
2310	05406006	001	MTL BEAM GD FEN TRANS (THRIE-BEAM)	EA	2,350.000	1.000	\$2,350.00	1.00	1.00
2315	05426001	000	REMOVE METAL BEAM GUARD FENCE	LF	2.650	175.000	\$463.75	175.00	175.00
2320	05426004	000	RM MTL BM GD FENCE TRANS (THRIE-BEAM)	EA	165.000	1.000	\$165.00	1.00	1.00
2325	05446001	000	GUARDRAIL END TREATMENT (INSTALL)	EA	3,550.000	1.000	\$3,550.00	1.00	1.00
2330	05446003	000	GUARDRAIL END TREATMENT (REMOVE)	EA	230.000	1.000	\$230.00	1.00	1.00
2395	61856002	002	TMA (STATIONARY)	DAY	250.000	4.000	\$1,000.00	35.00	4.00

CATEGORY 002 **DESCRIPTION** BRIDGE: 180710009203292 [IH 45 SB ML @ FM 660]

LINE NBR	ITEM CODE	SP NBR	DESCRIPTION	UNIT	UNIT PRICE	QTY THIS ESTIMATE	AMOUNT PAID THIS ESTIMATE	Total Bid Quantity	QTY Paid To Date
2470	04296007	000	CONC STR REPAIR (VERTICAL & OVERHEAD)	SF	180.000	167.820	\$30,207.60	245.00	167.82
2480	07806004	000	CONC CRCK REPR(DISCRETE)(ROUT AND SEAL)	LF	48.000	10.000	\$480.00	40.00	10.00
2495	42126001	000	SPECIAL SURFACE FILLER	GAL	340.000	3.090	\$1,050.60	3.90	3.09

PROJECT BR 2023(443) **CONTROL** 009210010
CATEGORY 001 **DESCRIPTION** ROADWAY

LINE NBR	ITEM CODE	SP NBR	DESCRIPTION	UNIT	UNIT PRICE	QTY THIS ESTIMATE	AMOUNT PAID THIS ESTIMATE	Total Bid Quantity	QTY Paid To Date
2600	05006001	000	MOBILIZATION	LS	340,000.000	0.018	\$6,120.00	0.12	0.02
2705	61856002	002	TMA (STATIONARY)	DAY	250.000	8.000	\$2,000.00	24.00	8.00

CATEGORY 002 **DESCRIPTION** BRIDGE: 180710009203291 [IH 45 BUS LP @ IH 45 ML]

LINE NBR	ITEM CODE	SP NBR	DESCRIPTION	UNIT	UNIT PRICE	QTY THIS ESTIMATE	AMOUNT PAID THIS ESTIMATE	Total Bid Quantity	QTY Paid To Date
2795	04296007	000	CONC STR REPAIR (VERTICAL & OVERHEAD)	SF	180.000	279.160	\$50,248.80	280.00	279.16
2825	42126001	000	SPECIAL SURFACE FILLER	GAL	340.000	7.810	\$2,655.40	7.80	7.81

PROJECT BR 2023(444) **CONTROL** 009212005

CATEGORY 001			DESCRIPTION	ROADWAY					
LINE NBR	ITEM CODE	SP NBR	DESCRIPTION	UNIT	UNIT PRICE	QTY THIS ESTIMATE	AMOUNT PAID THIS ESTIMATE	Total Bid Quantity	QTY Paid To Date
2935	05406001	001	MTL W-BEAM GD FEN (TIM POST)	LF	25.500	1,125.000	\$28,687.50	1,350.00	1,125.00
2955	05426001	000	REMOVE METAL BEAM GUARD FENCE	LF	2.650	1,125.000	\$2,981.25	1,550.00	1,125.00
2970	05446001	000	GUARDRAIL END TREATMENT (INSTALL)	EA	3,550.000	3.000	\$10,650.00	7.00	3.00
2975	05446003	000	GUARDRAIL END TREATMENT (REMOVE)	EA	230.000	3.000	\$690.00	7.00	3.00
3035	61856002	002	TMA (STATIONARY)	DAY	250.000	3.000	\$750.00	24.00	3.00
TOTAL ITEM EARNINGS THIS ESTIMATE							\$523,343.19		

CONTRACT LINE ITEMS

PROJECT BR 2023(441) CONTROL 009202141
 CATEGORY 001 DESCRIPTION ROADWAY

LINE NBR	ITEM CODE	SP NBR	DESCRIPTION SUPP DESCRIPTION	UNIT	UNIT PRICE	BID QUANTITY	NET CO QUANTITY	QTY PAID TO DATE	AMOUNT \$
0065	05006001	000	MOBILIZATION	LS	340,000.000	0.088	0.000	0.09	29,920.00
0070	05026001	008	BARRICADES, SIGNS AND TRAFFIC HANDLING	MO	25,000.000	11.000	0.000	3.00	75,000.00
0090	05406001	001	MTL W-BEAM GD FEN (TIM POST)	LF	25.500	300.000	0.000	300.00	7,650.00
0095	05406006	001	MTL BEAM GD FEN TRANS (THRIE-BEAM)	EA	2,350.000	2.000	0.000	2.00	4,700.00
0100	05426001	000	REMOVE METAL BEAM GUARD FENCE	LF	2.650	300.000	0.000	300.00	795.00
0105	05426004	000	RM MTL BM GD FENCE TRANS (THRIE-BEAM)	EA	165.000	2.000	0.000	2.00	330.00
0110	05446001	000	GUARDRAIL END TREATMENT (INSTALL)	EA	3,550.000	2.000	0.000	2.00	7,100.00
0115	05446003	000	GUARDRAIL END TREATMENT (REMOVE)	EA	230.000	2.000	0.000	2.00	460.00
0185	61856002	002	TMA (STATIONARY)	DAY	250.000	32.000	0.000	3.00	750.00
3202	96016001		MATERIAL ON HAND	DOL	1.000	100,000.000	0.000	16,918.84	16,918.84

Material Received

Category Subtotal \$143,623.84

CATEGORY 002 DESCRIPTION BRIDGE: 180570009202316 [IH 45 SB @ MALLOY BRIDG

LINE NBR	ITEM CODE	SP NBR	DESCRIPTION SUPP DESCRIPTION	UNIT	UNIT PRICE	BID QUANTITY	NET CO QUANTITY	QTY PAID TO DATE	AMOUNT \$
0250	04296007	000	CONC STR REPAIR (VERTICAL & OVERHEAD)	SF	180.000	196.000	0.000	199.80	35,964.00
0265	07806004	000	CONC CRCK REPR(DISCRETE)(ROUT AND SEAL)	LF	48.000	30.000	0.000	8.25	396.00

Category Subtotal \$36,360.00

PROJECT BR 2023(441) CONTROL 009202142
 CATEGORY 001 DESCRIPTION ROADWAY

LINE NBR	ITEM CODE	SP NBR	DESCRIPTION SUPP DESCRIPTION	UNIT	UNIT PRICE	BID QUANTITY	NET CO QUANTITY	QTY PAID TO DATE	AMOUNT \$
0445	05006001	000	MOBILIZATION	LS	340,000.000	0.088	0.000	0.09	29,920.00
0455	05406001	001	MTL W-BEAM GD FEN (TIM POST)	LF	25.500	300.000	0.000	300.00	7,650.00
0460	05406006	001	MTL BEAM GD FEN TRANS (THRIE-BEAM)	EA	2,350.000	2.000	0.000	2.00	4,700.00
0465	05426001	000	REMOVE METAL BEAM GUARD FENCE	LF	2.650	300.000	0.000	300.00	795.00
0470	05426004	000	RM MTL BM GD FENCE TRANS (THRIE-BEAM)	EA	165.000	2.000	0.000	2.00	330.00
0475	05446001	000	GUARDRAIL END TREATMENT (INSTALL)	EA	3,550.000	2.000	0.000	2.00	7,100.00
0480	05446003	000	GUARDRAIL END TREATMENT (REMOVE)	EA	230.000	2.000	0.000	2.00	460.00
0545	61856002	002	TMA (STATIONARY)	DAY	250.000	32.000	0.000	3.00	750.00

Category Subtotal \$51,705.00

CATEGORY 002 DESCRIPTION BRIDGE: 180570009202315 [IH 45 NB @ MALLOY BRIDG

LINE NBR	ITEM CODE	SP NBR	DESCRIPTION SUPP DESCRIPTION	UNIT	UNIT PRICE	BID QUANTITY	NET CO QUANTITY	QTY PAID TO DATE	AMOUNT \$
0610	04296001	000	CONC STR REPAIR(CLEAN & COAT WTH EPOXY)	SF	125.000	24.000	0.000	14.05	1,756.25
0620	04296007	000	CONC STR REPAIR (VERTICAL & OVERHEAD)	SF	180.000	539.000	0.000	288.00	51,840.00

Category Subtotal \$53,596.25

PROJECT BR 2023(441) CONTROL 009202143
 CATEGORY 001 DESCRIPTION ROADWAY

LINE NBR	ITEM CODE	SP NBR	DESCRIPTION SUPP DESCRIPTION	UNIT	UNIT PRICE	BID QUANTITY	NET CO QUANTITY	QTY PAID TO DATE	AMOUNT \$
0755	05006001	000	MOBILIZATION	LS	340,000.000	0.118	0.000	0.12	40,120.00
0760	05406001	001	MTL W-BEAM GD FEN (TIM POST)	LF	25.500	1,525.000	0.000	600.00	15,300.00
0775	05406016	001	DOWNSTREAM ANCHOR TERMINAL SECTION	EA	1,325.000	3.000	0.000	1.00	1,325.00
0780	05426001	000	REMOVE METAL BEAM GUARD FENCE	LF	2.650	1,625.000	0.000	600.00	1,590.00
0785	05426002	000	REMOVE TERMINAL ANCHOR SECTION	EA	165.000	3.000	0.000	1.00	165.00
0795	05446001	000	GUARDRAIL END TREATMENT (INSTALL)	EA	3,550.000	3.000	0.000	1.00	3,550.00
0800	05446003	000	GUARDRAIL END TREATMENT (REMOVE)	EA	230.000	3.000	0.000	1.00	230.00
0855	61856002	002	TMA (STATIONARY)	DAY	250.000	24.000	0.000	2.00	500.00
Category Subtotal									\$62,780.00

CATEGORY 002 DESCRIPTION BRIDGE: 180570009202296 [IH 45 FR CROSSOVER @ I-

LINE NBR	ITEM CODE	SP NBR	DESCRIPTION SUPP DESCRIPTION	UNIT	UNIT PRICE	BID QUANTITY	NET CO QUANTITY	QTY PAID TO DATE	AMOUNT \$
0955	42126001	000	SPECIAL SURFACE FILLER	GAL	340.000	15.600	0.000	31.26	10,628.40
Category Subtotal									\$10,628.40

PROJECT BR 2023(441) CONTROL 009203058
 CATEGORY 001 DESCRIPTION ROADWAY

LINE NBR	ITEM CODE	SP NBR	DESCRIPTION SUPP DESCRIPTION	UNIT	UNIT PRICE	BID QUANTITY	NET CO QUANTITY	QTY PAID TO DATE	AMOUNT \$
1060	05006001	000	MOBILIZATION	LS	340,000.000	0.088	0.000	0.09	29,920.00
1070	05406001	001	MTL W-BEAM GD FEN (TIM POST)	LF	25.500	1,350.000	0.000	1,350.00	34,425.00
1075	05406006	001	MTL BEAM GD FEN TRANS (THRIE-BEAM)	EA	2,350.000	4.000	0.000	4.00	9,400.00
1080	05426001	000	REMOVE METAL BEAM GUARD FENCE	LF	2.650	1,350.000	0.000	1,350.00	3,577.50
1085	05426004	000	RM MTL BM GD FENCE TRANS (THRIE-BEAM)	EA	165.000	4.000	0.000	4.00	660.00
1090	05446001	000	GUARDRAIL END TREATMENT (INSTALL)	EA	3,550.000	2.000	0.000	2.00	7,100.00
1095	05446003	000	GUARDRAIL END TREATMENT (REMOVE)	EA	230.000	2.000	0.000	2.00	460.00
1160	61856002	002	TMA (STATIONARY)	DAY	250.000	35.000	0.000	8.00	2,000.00
Category Subtotal									\$87,542.50

CATEGORY 002 DESCRIPTION BRIDGE: 180710009203294 [IH 45 SB ML @ FIFTH ST]

LINE NBR	ITEM CODE	SP NBR	DESCRIPTION SUPP DESCRIPTION	UNIT	UNIT PRICE	BID QUANTITY	NET CO QUANTITY	QTY PAID TO DATE	AMOUNT \$
1230	04296007	000	CONC STR REPAIR (VERTICAL & OVERHEAD)	SF	180.000	70.000	0.000	79.56	14,320.80
Category Subtotal									\$14,320.80

PROJECT BR 2023(441) CONTROL 009203059
 CATEGORY 001 DESCRIPTION ROADWAY

LINE NBR	ITEM CODE	SP NBR	DESCRIPTION SUPP DESCRIPTION	UNIT	UNIT PRICE	BID QUANTITY	NET CO QUANTITY	QTY PAID TO DATE	AMOUNT \$
1365	05006001	000	MOBILIZATION	LS	340,000.000	0.088	0.000	0.09	29,920.00
1375	05406001	001	MTL W-BEAM GD FEN (TIM POST)	LF	25.500	1,325.000	0.000	1,125.00	28,687.50

CATEGORY 001 DESCRIPTION ROADWAY

LINE NBR	ITEM CODE	SP NBR	DESCRIPTION SUPP DESCRIPTION	UNIT	UNIT PRICE	BID QUANTITY	NET CO QUANTITY	QTY PAID TO DATE	AMOUNT \$
1380	05406006	001	MTL BEAM GD FEN TRANS (THRIE-BEAM)	EA	2,350.000	4.000	0.000	3.00	7,050.00
1385	05406016	001	DOWNSTREAM ANCHOR TERMINAL SECTION	EA	1,325.000	1.000	0.000	1.00	1,325.00
1390	05426001	000	REMOVE METAL BEAM GUARD FENCE	LF	2.650	1,325.000	0.000	1,125.00	2,981.25
1395	05426002	000	REMOVE TERMINAL ANCHOR SECTION	EA	165.000	1.000	0.000	1.00	165.00
1400	05426004	000	RM MTL BM GD FENCE TRANS (THRIE-BEAM)	EA	165.000	4.000	0.000	3.00	495.00
1475	61856002	002	TMA (STATIONARY)	DAY	250.000	35.000	0.000	4.00	1,000.00

Category Subtotal \$71,623.75

CATEGORY 002 DESCRIPTION BRIDGE: 180710009203295 [IH 45 NB ML @ FIFTH ST]

LINE NBR	ITEM CODE	SP NBR	DESCRIPTION SUPP DESCRIPTION	UNIT	UNIT PRICE	BID QUANTITY	NET CO QUANTITY	QTY PAID TO DATE	AMOUNT \$
1535	04276004	003	SILICONE RESIN PAINT FINISH	SF	8.000	2,170.000	0.000	289.40	2,315.20
1550	04296007	000	CONC STR REPAIR (VERTICAL & OVERHEAD)	SF	180.000	70.000	0.000	60.66	10,918.80
1565	07806004	000	CONC CRCK REPR(DISCRETE)(ROUT AND SEAL)	LF	48.000	20.000	0.000	34.00	1,632.00

Category Subtotal \$14,866.00

PROJECT BR 2023(441) CONTROL 009203060

CATEGORY 001 DESCRIPTION ROADWAY

LINE NBR	ITEM CODE	SP NBR	DESCRIPTION SUPP DESCRIPTION	UNIT	UNIT PRICE	BID QUANTITY	NET CO QUANTITY	QTY PAID TO DATE	AMOUNT \$
1680	05006001	000	MOBILIZATION	LS	340,000.000	0.088	0.000	0.09	29,920.00
1690	05406001	001	MTL W-BEAM GD FEN (TIM POST)	LF	25.500	475.000	0.000	475.00	12,112.50
1695	05406006	001	MTL BEAM GD FEN TRANS (THRIE-BEAM)	EA	2,350.000	2.000	0.000	2.00	4,700.00
1700	05426001	000	REMOVE METAL BEAM GUARD FENCE	LF	2.650	475.000	0.000	500.00	1,325.00
1705	05426004	000	RM MTL BM GD FENCE TRANS (THRIE-BEAM)	EA	165.000	2.000	0.000	2.00	330.00
1710	05446001	000	GUARDRAIL END TREATMENT (INSTALL)	EA	3,550.000	2.000	0.000	2.00	7,100.00
1715	05446003	000	GUARDRAIL END TREATMENT (REMOVE)	EA	230.000	2.000	0.000	2.00	460.00
1780	61856002	002	TMA (STATIONARY)	DAY	250.000	35.000	0.000	5.00	1,250.00

Category Subtotal \$57,197.50

CATEGORY 002 DESCRIPTION BRIDGE: 180710009203293 [IH 45 NB ML @ FM 660]

LINE NBR	ITEM CODE	SP NBR	DESCRIPTION SUPP DESCRIPTION	UNIT	UNIT PRICE	BID QUANTITY	NET CO QUANTITY	QTY PAID TO DATE	AMOUNT \$
1860	04296007	000	CONC STR REPAIR (VERTICAL & OVERHEAD)	SF	180.000	35.000	0.000	34.99	6,298.20
1870	07806004	000	CONC CRCK REPR(DISCRETE)(ROUT AND SEAL)	LF	48.000	5.000	0.000	5.00	240.00
1885	42126001	000	SPECIAL SURFACE FILLER	GAL	340.000	3.900	0.000	3.91	1,329.40

Category Subtotal \$7,867.60

PROJECT BR 2023(441) CONTROL 009203061

CATEGORY 001 DESCRIPTION ROADWAY

LINE NBR	ITEM CODE	SP NBR	DESCRIPTION SUPP DESCRIPTION	UNIT	UNIT PRICE	BID QUANTITY	NET CO QUANTITY	QTY PAID TO DATE	AMOUNT \$
1990	05006001	000	MOBILIZATION	LS	340,000.000	0.118	0.000	0.12	40,120.00

Category Subtotal \$40,120.00

PROJECT BR 2023(441) CONTROL 009203062
 CATEGORY 001 DESCRIPTION ROADWAY

LINE NBR	ITEM CODE	SP NBR	DESCRIPTION SUPP DESCRIPTION	UNIT	UNIT PRICE	BID QUANTITY	NET CO QUANTITY	QTY PAID TO DATE	AMOUNT \$
2295	05006001	000	MOBILIZATION	LS	340,000.000	0.088	0.000	0.09	29,920.00
2305	05406001	001	MTL W-BEAM GD FEN (TIM POST)	LF	25.500	175.000	0.000	175.00	4,462.50
2310	05406006	001	MTL BEAM GD FEN TRANS (THRIE-BEAM)	EA	2,350.000	1.000	0.000	1.00	2,350.00
2315	05426001	000	REMOVE METAL BEAM GUARD FENCE	LF	2.650	175.000	0.000	175.00	463.75
2320	05426004	000	RM MTL BM GD FENCE TRANS (THRIE-BEAM)	EA	165.000	1.000	0.000	1.00	165.00
2325	05446001	000	GUARDRAIL END TREATMENT (INSTALL)	EA	3,550.000	1.000	0.000	1.00	3,550.00
2330	05446003	000	GUARDRAIL END TREATMENT (REMOVE)	EA	230.000	1.000	0.000	1.00	230.00
2395	61856002	002	TMA (STATIONARY)	DAY	250.000	35.000	0.000	4.00	1,000.00

Category Subtotal \$42,141.25

CATEGORY 002 DESCRIPTION BRIDGE: 180710009203292 [IH 45 SB ML @ FM 660]

LINE NBR	ITEM CODE	SP NBR	DESCRIPTION SUPP DESCRIPTION	UNIT	UNIT PRICE	BID QUANTITY	NET CO QUANTITY	QTY PAID TO DATE	AMOUNT \$
2470	04296007	000	CONC STR REPAIR (VERTICAL & OVERHEAD)	SF	180.000	245.000	0.000	167.82	30,207.60
2480	07806004	000	CONC CRCK REPR(DISCRETE)(ROUT AND SEAL)	LF	48.000	40.000	0.000	10.00	480.00
2495	42126001	000	SPECIAL SURFACE FILLER	GAL	340.000	3.900	0.000	3.09	1,050.60

Category Subtotal \$31,738.20

PROJECT BR 2023(443) CONTROL 009210010
 CATEGORY 001 DESCRIPTION ROADWAY

LINE NBR	ITEM CODE	SP NBR	DESCRIPTION SUPP DESCRIPTION	UNIT	UNIT PRICE	BID QUANTITY	NET CO QUANTITY	QTY PAID TO DATE	AMOUNT \$
2600	05006001	000	MOBILIZATION	LS	340,000.000	0.118	0.000	0.02	6,120.00
2705	61856002	002	TMA (STATIONARY)	DAY	250.000	24.000	0.000	8.00	2,000.00

Category Subtotal \$8,120.00

CATEGORY 002 DESCRIPTION BRIDGE: 180710009203291 [IH 45 BUS LP @ IH 45 ML]

LINE NBR	ITEM CODE	SP NBR	DESCRIPTION SUPP DESCRIPTION	UNIT	UNIT PRICE	BID QUANTITY	NET CO QUANTITY	QTY PAID TO DATE	AMOUNT \$
2795	04296007	000	CONC STR REPAIR (VERTICAL & OVERHEAD)	SF	180.000	280.000	0.000	279.16	50,248.80
2825	42126001	000	SPECIAL SURFACE FILLER	GAL	340.000	7.800	0.000	7.81	2,655.40

Category Subtotal \$52,904.20

PROJECT BR 2023(444) CONTROL 009212005
 CATEGORY 001 DESCRIPTION ROADWAY

LINE NBR	ITEM CODE	SP NBR	DESCRIPTION SUPP DESCRIPTION	UNIT	UNIT PRICE	BID QUANTITY	NET CO QUANTITY	QTY PAID TO DATE	AMOUNT \$
2930	05006001	000	MOBILIZATION	LS	340,000.000	0.118	0.000	0.12	40,120.00
2935	05406001	001	MTL W-BEAM GD FEN (TIM POST)	LF	25.500	1,350.000	0.000	1,125.00	28,687.50
2955	05426001	000	REMOVE METAL BEAM GUARD FENCE	LF	2.650	1,550.000	0.000	1,125.00	2,981.25
2970	05446001	000	GUARDRAIL END TREATMENT (INSTALL)	EA	3,550.000	7.000	0.000	3.00	10,650.00

CATEGORY 001 DESCRIPTION ROADWAY

LINE NBR	ITEM CODE	SP NBR	DESCRIPTION SUPP DESCRIPTION	UNIT	UNIT PRICE	BID QUANTITY	NET CO QUANTITY	QTY PAID TO DATE	AMOUNT \$
2975	05446003	000	GUARDRAIL END TREATMENT (REMOVE)	EA	230.000	7.000	0.000	3.00	690.00
3035	61856002	002	TMA (STATIONARY)	DAY	250.000	24.000	0.000	3.00	750.00
Category Subtotal									\$83,878.75

PROJECT BR 2023(441) CONTROL 009202141

CATEGORY 001 DESCRIPTION ROADWAY

LINE NBR	ITEM CODE	SP NBR	DESCRIPTION SUPP DESCRIPTION	UNIT	UNIT PRICE	BID QUANTITY	NET CO QUANTITY	QTY PAID TO DATE	AMOUNT (\$)
0060	04326045	000	RIPRAP (MOW STRIP)(4 IN)	CY	690.000	26.000	0.000	0.000	0.00
0075	05066042	002	BIODEG EROSN CONT LOGS (INSTL) (18")	LF	10.000	100.000	0.000	0.000	0.00
0080	05066043	002	BIODEG EROSN CONT LOGS (REMOVE)	LF	3.000	100.000	0.000	0.000	0.00
0085	05296002	000	CONC CURB (TY II)	LF	60.000	24.500	0.000	0.000	0.00
0120	06626109	000	WK ZN PAV MRK SHT TERM (TAB)TY W	EA	2.500	44.000	0.000	0.000	0.00
0125	06626110	000	WK ZN PAV MRK SHT TERM (TAB)TY Y	EA	2.500	12.000	0.000	0.000	0.00
0130	06666224	007	PAVEMENT SEALER 4"	LF	0.350	420.000	0.000	0.000	0.00
0135	06666225	007	PAVEMENT SEALER 6"	LF	0.450	105.000	0.000	0.000	0.00
0140	06666303	007	RE PM W/RET REQ TY I (W)4"(SLD)(100MIL)	LF	1.150	210.000	0.000	0.000	0.00
0145	06666306	007	RE PM W/RET REQ TY I (W)6"(BRK)(100MIL)	LF	1.300	105.000	0.000	0.000	0.00
0150	06666315	007	RE PM W/RET REQ TY I (Y)4"(SLD)(100MIL)	LF	1.150	210.000	0.000	0.000	0.00
0155	06726010	000	REFL PAV MRKR TY II-C-R	EA	8.000	7.000	0.000	0.000	0.00
0160	06776001	000	ELIM EXT PAV MRK & MRKS (4")	LF	1.300	420.000	0.000	0.000	0.00
0165	06776002	000	ELIM EXT PAV MRK & MRKS (6")	LF	1.500	105.000	0.000	0.000	0.00
0170	06786001	000	PAV SURF PREP FOR MRK (4")	LF	0.200	420.000	0.000	0.000	0.00
0175	06786002	000	PAV SURF PREP FOR MRK (6")	LF	0.250	105.000	0.000	0.000	0.00
0180	60016002	000	PORTABLE CHANGEABLE MESSAGE SIGN	EA	20,000.000	6.000	0.000	0.000	0.00
0190	61856005	002	TMA (MOBILE OPERATION)	DAY	250.000	16.000	0.000	0.000	0.00
3200	96026001		PAYMENT ADJUSTMENT-POS	DOL	1.000	1,000.000	0.000	0.000	0.00
3201	96026002		PAYMENT ADJUSTMENT-NEG	DOL	-1.000	1,000.000	0.000	0.000	0.00
3203	96016001		MATERIAL ON HAND	DOL	-1.000	100,000.000	0.000	0.000	0.00
			Material Used						
3204	96106001		ON THE JOB TRAINING	DOL	1.000	0.800	0.000	0.000	0.00
			Paid by the Hr						
3205	96096002		DBE GOAL SHORTFALL	DOL	-1.000	1,000.000	0.000	0.000	0.00
Category Subtotal									0.00

CATEGORY 002 DESCRIPTION BRIDGE: 180570009202316 [IH 45 SB @ MALLOY BRIDGE RD]

LINE NBR	ITEM CODE	SP NBR	DESCRIPTION SUPP DESCRIPTION	UNIT	UNIT PRICE	BID QUANTITY	NET CO QUANTITY	QTY PAID TO DATE	AMOUNT (\$)
0240	04286001	000	PENETRATING CONCRETE SURFACE TREATMENT	SY	8.000	252.000	0.000	0.000	0.00
0245	04296004	000	CONC STR REPAIR(RAPID DECK REP(PRT DPT)	SF	150.000	200.000	0.000	0.000	0.00
0255	04386008	000	CLEANING AND SEALING JOINTS (CL 7)	LF	45.000	300.000	0.000	0.000	0.00
0260	07126009	002	JT / CRCK SEAL (HOT - POURED RUBBER)	LF	43.000	160.000	0.000	0.000	0.00
0270	07866001	000	CARBON FIBER REINF POLYMER PROTECTION	SF	55.000	231.000	0.000	0.000	0.00
0275	41066001	000	POLYESTER POLYMER CONC OVERLAY (3/4")	SY	120.000	1,056.000	0.000	0.000	0.00

0280	42126001	000	SPECIAL SURFACE FILLER	GAL	340.000	3.900	0.000	0.000	0.00
Category Subtotal									0.00

CATEGORY 003 DESCRIPTION FORCE ACCOUNT

LINE NBR	ITEM CODE	SP NBR	DESCRIPTION SUPP DESCRIPTION	UNIT	UNIT PRICE	BID QUANTITY	NET CO QUANTITY	QTY PAID TO DATE	AMOUNT (\$)
3206	96066053		LAW ENFORCEMENT PERSONNEL Paid by Invoice	DOL	1.000	150,000.000	0.000	0.000	0.00
3207	96066055		FORCE ACCT-EROSION CONTROL MAINTENANCE Paid by Invoice	DOL	1.000	15,000.000	0.000	0.000	0.00
3208	96066056		FORCE ACCOUNT - SAFETY CONTINGENCY Paid by Invoice	DOL	1.000	50,000.000	0.000	0.000	0.00
Category Subtotal									0.00

PROJECT BR 2023(441) CONTROL 009202142

CATEGORY 001 DESCRIPTION ROADWAY

LINE NBR	ITEM CODE	SP NBR	DESCRIPTION SUPP DESCRIPTION	UNIT	UNIT PRICE	BID QUANTITY	NET CO QUANTITY	QTY PAID TO DATE	AMOUNT (\$)
0440	04326045	000	RIPRAP (MOW STRIP)(4 IN)	CY	690.000	26.000	0.000	0.000	0.00
0450	05296002	000	CONC CURB (TY II)	LF	60.000	24.500	0.000	0.000	0.00
0485	06626109	000	WK ZN PAV MRK SHT TERM (TAB)TY W	EA	2.500	44.000	0.000	0.000	0.00
0490	06626110	000	WK ZN PAV MRK SHT TERM (TAB)TY Y	EA	2.500	12.000	0.000	0.000	0.00
0495	06666224	007	PAVEMENT SEALER 4"	LF	0.350	420.000	0.000	0.000	0.00
0500	06666225	007	PAVEMENT SEALER 6"	LF	0.450	105.000	0.000	0.000	0.00
0505	06666303	007	RE PM W/RET REQ TY I (W)4"(SLD)(100MIL)	LF	1.150	210.000	0.000	0.000	0.00
0510	06666306	007	RE PM W/RET REQ TY I (W)6"(BRK)(100MIL)	LF	1.300	105.000	0.000	0.000	0.00
0515	06666315	007	RE PM W/RET REQ TY I (Y)4"(SLD)(100MIL)	LF	1.150	210.000	0.000	0.000	0.00
0520	06726010	000	REFL PAV MRKR TY II-C-R	EA	8.000	7.000	0.000	0.000	0.00
0525	06776001	000	ELIM EXT PAV MRK & MRKS (4")	LF	1.300	420.000	0.000	0.000	0.00
0530	06776002	000	ELIM EXT PAV MRK & MRKS (6")	LF	1.500	105.000	0.000	0.000	0.00
0535	06786001	000	PAV SURF PREP FOR MRK (4")	LF	0.200	420.000	0.000	0.000	0.00
0540	06786002	000	PAV SURF PREP FOR MRK (6")	LF	0.250	105.000	0.000	0.000	0.00
0550	61856005	002	TMA (MOBILE OPERATION)	DAY	250.000	16.000	0.000	0.000	0.00
Category Subtotal									0.00

CATEGORY 002 DESCRIPTION BRIDGE: 180570009202315 [IH 45 NB @ MALLOY BRIDGE RD

LINE NBR	ITEM CODE	SP NBR	DESCRIPTION SUPP DESCRIPTION	UNIT	UNIT PRICE	BID QUANTITY	NET CO QUANTITY	QTY PAID TO DATE	AMOUNT (\$)
0600	01046028	000	REMOVING CONC (MISC)	SY	60.000	16.000	0.000	0.000	0.00
0605	04286001	000	PENETRATING CONCRETE SURFACE TREATMENT	SY	8.000	252.000	0.000	0.000	0.00
0615	04296004	000	CONC STR REPAIR(RAPID DECK REP(PRT DPT)	SF	150.000	130.000	0.000	0.000	0.00
0625	04386008	000	CLEANING AND SEALING JOINTS (CL 7)	LF	45.000	208.000	0.000	0.000	0.00
0630	07126009	002	JT / CRCK SEAL (HOT - POURED RUBBER)	LF	43.000	48.000	0.000	0.000	0.00
0635	07806004	000	CONC CRCK REPR(DISCRETE)(ROUT AND SEAL)	LF	48.000	55.000	0.000	0.000	0.00
0640	07866001	000	CARBON FIBER REINF POLYMER PROTECTION	SF	55.000	630.000	0.000	0.000	0.00
0645	41066001	000	POLYESTER POLYMER CONC OVERLAY (3/4")	SY	120.000	1,109.000	0.000	0.000	0.00

0650	42126001	000	SPECIAL SURFACE FILLER	GAL	340.000	11.700	0.000	0.000	0.00
Category Subtotal									0.00

PROJECT BR 2023(441) **CONTROL** 009202143
CATEGORY 001 **DESCRIPTION** ROADWAY

LINE NBR	ITEM CODE	SP NBR	DESCRIPTION SUPP DESCRIPTION	UNIT	UNIT PRICE	BID QUANTITY	NET CO QUANTITY	QTY PAID TO DATE	AMOUNT (\$)
0750	04326045	000	RIPRAP (MOW STRIP)(4 IN)	CY	690.000	89.000	0.000	0.000	0.00
0765	05406007	001	MTL BEAM GD FEN TRANS (TL2)	EA	1,000.000	4.000	0.000	0.000	0.00
0770	05406014	001	SHORT RADIUS	LF	300.000	100.000	0.000	0.000	0.00
0790	05426004	000	RM MTL BM GD FENCE TRANS (THRIE-BEAM)	EA	165.000	4.000	0.000	0.000	0.00
0805	06626110	000	WK ZN PAV MRK SHT TERM (TAB)TY Y	EA	2.500	29.000	0.000	0.000	0.00
0810	06666048	007	REFL PAV MRK TY I (W)24"(SLD)(100MIL)	LF	8.000	32.000	0.000	0.000	0.00
0815	06666224	007	PAVEMENT SEALER 4"	LF	0.350	500.000	0.000	0.000	0.00
0820	06666230	007	PAVEMENT SEALER 24"	LF	0.650	32.000	0.000	0.000	0.00
0825	06666315	007	RE PM W/RET REQ TY I (Y)4"(SLD)(100MIL)	LF	1.150	500.000	0.000	0.000	0.00
0830	06726009	000	REFL PAV MRKR TY II-A-A	EA	8.000	8.000	0.000	0.000	0.00
0835	06776001	000	ELIM EXT PAV MRK & MRKS (4")	LF	1.300	500.000	0.000	0.000	0.00
0840	06776007	000	ELIM EXT PAV MRK & MRKS (24")	LF	3.250	32.000	0.000	0.000	0.00
0845	06786001	000	PAV SURF PREP FOR MRK (4")	LF	0.200	500.000	0.000	0.000	0.00
0850	06786008	000	PAV SURF PREP FOR MRK (24")	LF	0.650	32.000	0.000	0.000	0.00
0860	61856005	002	TMA (MOBILE OPERATION)	DAY	250.000	12.000	0.000	0.000	0.00
Category Subtotal									0.00

CATEGORY 002 **DESCRIPTION** BRIDGE: 180570009202296 [IH 45 FR CROSSOVER @ IH 45]

LINE NBR	ITEM CODE	SP NBR	DESCRIPTION SUPP DESCRIPTION	UNIT	UNIT PRICE	BID QUANTITY	NET CO QUANTITY	QTY PAID TO DATE	AMOUNT (\$)
0910	01046044	000	REMOVING CONC (FLUME)	SY	42.000	360.000	0.000	0.000	0.00
0915	04006005	000	CEM STABIL BKFL	CY	535.000	2.000	0.000	0.000	0.00
0920	04206011	001	CL B CONC (FLUME)	CY	1,400.000	53.200	0.000	0.000	0.00
0925	04286001	000	PENETRATING CONCRETE SURFACE TREATMENT	SY	8.000	133.000	0.000	0.000	0.00
0930	04296001	000	CONC STR REPAIR(CLEAN & COAT WTH EPOXY)	SF	125.000	8.000	0.000	0.000	0.00
0935	04296004	000	CONC STR REPAIR(RAPID DECK REP(PRT DPT)	SF	150.000	38.000	0.000	0.000	0.00
0940	04386008	000	CLEANING AND SEALING JOINTS (CL 7)	LF	45.000	87.000	0.000	0.000	0.00
0945	07866001	000	CARBON FIBER REINF POLYMER PROTECTION	SF	55.000	140.000	0.000	0.000	0.00
0950	41066001	000	POLYESTER POLYMER CONC OVERLAY (3/4")	SY	120.000	750.000	0.000	0.000	0.00
Category Subtotal									0.00

PROJECT BR 2023(441) **CONTROL** 009203058
CATEGORY 001 **DESCRIPTION** ROADWAY

LINE NBR	ITEM CODE	SP NBR	DESCRIPTION SUPP DESCRIPTION	UNIT	UNIT PRICE	BID QUANTITY	NET CO QUANTITY	QTY PAID TO DATE	AMOUNT (\$)
1055	04326045	000	RIPRAP (MOW STRIP)(4 IN)	CY	690.000	72.000	0.000	0.000	0.00
1065	05296002	000	CONC CURB (TY II)	LF	60.000	24.500	0.000	0.000	0.00
1100	06626109	000	WK ZN PAV MRK SHT TERM (TAB)TY W	EA	2.500	44.000	0.000	0.000	0.00

1105	06626110	000	WK ZN PAV MRK SHT TERM (TAB)TY Y	EA	2.500	12.000	0.000	0.000	0.00
1110	06666224	007	PAVEMENT SEALER 4"	LF	0.350	420.000	0.000	0.000	0.00
1115	06666225	007	PAVEMENT SEALER 6"	LF	0.450	105.000	0.000	0.000	0.00
1120	06666303	007	RE PM W/RET REQ TY I (W)4"(SLD)(100MIL)	LF	1.150	210.000	0.000	0.000	0.00
1125	06666306	007	RE PM W/RET REQ TY I (W)6"(BRK)(100MIL)	LF	1.300	105.000	0.000	0.000	0.00
1130	06666315	007	RE PM W/RET REQ TY I (Y)4"(SLD)(100MIL)	LF	1.150	210.000	0.000	0.000	0.00
1135	06726010	000	REFL PAV MRKR TY II-C-R	EA	8.000	7.000	0.000	0.000	0.00
1140	06776001	000	ELIM EXT PAV MRK & MRKS (4")	LF	1.300	420.000	0.000	0.000	0.00
1145	06776002	000	ELIM EXT PAV MRK & MRKS (6")	LF	1.500	105.000	0.000	0.000	0.00
1150	06786001	000	PAV SURF PREP FOR MRK (4")	LF	0.200	420.000	0.000	0.000	0.00
1155	06786002	000	PAV SURF PREP FOR MRK (6")	LF	0.250	105.000	0.000	0.000	0.00
1165	61856005	002	TMA (MOBILE OPERATION)	DAY	250.000	17.000	0.000	0.000	0.00

Category Subtotal 0.00

CATEGORY 002 DESCRIPTION BRIDGE: 180710009203294 [IH 45 SB ML @ FIFTH ST]

LINE NBR	ITEM CODE	SP NBR	DESCRIPTION SUPP DESCRIPTION	UNIT	UNIT PRICE	BID QUANTITY	NET CO QUANTITY	QTY PAID TO DATE	AMOUNT (\$)
1215	04286001	000	PENETRATING CONCRETE SURFACE TREATMENT	SY	8.000	252.000	0.000	0.000	0.00
1220	04296001	000	CONC STR REPAIR(CLEAN & COAT WTH EPOXY)	SF	125.000	18.000	0.000	0.000	0.00
1225	04296004	000	CONC STR REPAIR(RAPID DECK REP(PRT DPT)	SF	150.000	300.000	0.000	0.000	0.00
1235	04386008	000	CLEANING AND SEALING JOINTS (CL 7)	LF	45.000	200.000	0.000	0.000	0.00
1240	07126009	002	JT / CRCK SEAL (HOT - POURED RUBBER)	LF	43.000	75.000	0.000	0.000	0.00
1245	07806004	000	CONC CRCK REPR(DISCRETE)(ROUT AND SEAL)	LF	48.000	10.000	0.000	0.000	0.00
1250	07866001	000	CARBON FIBER REINF POLYMER PROTECTION	SF	55.000	371.000	0.000	0.000	0.00
1255	41066001	000	POLYESTER POLYMER CONC OVERLAY (3/4")	SY	120.000	1,056.000	0.000	0.000	0.00
1260	42126001	000	SPECIAL SURFACE FILLER	GAL	340.000	33.400	0.000	0.000	0.00

Category Subtotal 0.00

PROJECT BR 2023(441) CONTROL 009203059

CATEGORY 001 DESCRIPTION ROADWAY

LINE NBR	ITEM CODE	SP NBR	DESCRIPTION SUPP DESCRIPTION	UNIT	UNIT PRICE	BID QUANTITY	NET CO QUANTITY	QTY PAID TO DATE	AMOUNT (\$)
1360	04326045	000	RIPRAP (MOW STRIP)(4 IN)	CY	690.000	66.000	0.000	0.000	0.00
1370	05296002	000	CONC CURB (TY II)	LF	60.000	24.500	0.000	0.000	0.00
1405	05446001	000	GUARDRAIL END TREATMENT (INSTALL)	EA	3,550.000	1.000	0.000	0.000	0.00
1410	05446003	000	GUARDRAIL END TREATMENT (REMOVE)	EA	230.000	1.000	0.000	0.000	0.00
1415	06626109	000	WK ZN PAV MRK SHT TERM (TAB)TY W	EA	2.500	44.000	0.000	0.000	0.00
1420	06626110	000	WK ZN PAV MRK SHT TERM (TAB)TY Y	EA	2.500	12.000	0.000	0.000	0.00
1425	06666224	007	PAVEMENT SEALER 4"	LF	0.350	420.000	0.000	0.000	0.00
1430	06666225	007	PAVEMENT SEALER 6"	LF	0.450	105.000	0.000	0.000	0.00
1435	06666303	007	RE PM W/RET REQ TY I (W)4"(SLD)(100MIL)	LF	1.150	210.000	0.000	0.000	0.00
1440	06666306	007	RE PM W/RET REQ TY I (W)6"(BRK)(100MIL)	LF	1.300	105.000	0.000	0.000	0.00
1445	06666315	007	RE PM W/RET REQ TY I (Y)4"(SLD)(100MIL)	LF	1.150	210.000	0.000	0.000	0.00
1450	06726010	000	REFL PAV MRKR TY II-C-R	EA	8.000	7.000	0.000	0.000	0.00
1455	06776001	000	ELIM EXT PAV MRK & MRKS (4")	LF	1.300	420.000	0.000	0.000	0.00
1460	06776002	000	ELIM EXT PAV MRK & MRKS (6")	LF	1.500	105.000	0.000	0.000	0.00
1465	06786001	000	PAV SURF PREP FOR MRK (4")	LF	0.200	420.000	0.000	0.000	0.00
1470	06786002	000	PAV SURF PREP FOR MRK (6")	LF	0.250	105.000	0.000	0.000	0.00

1480	61856005	002	TMA (MOBILE OPERATION)	DAY	250.000	17.000	0.000	0.000	0.00
1578	96086003		UNIQUE CHANGE ORDER ITEM 3 Mobilization of the Crew	DOL	757.500	0.000	0.000	0.000	0.00

Category Subtotal 0.00

CATEGORY 002 DESCRIPTION BRIDGE: 180710009203295 [IH 45 NB ML @ FIFTH ST]

LINE NBR	ITEM CODE	SP NBR	DESCRIPTION SUPP DESCRIPTION	UNIT	UNIT PRICE	BID QUANTITY	NET CO QUANTITY	QTY PAID TO DATE	AMOUNT (\$)
1530	04006005	000	CEM STABIL BKFL	CY	535.000	2.000	0.000	0.000	0.00
1540	04286001	000	PENETRATING CONCRETE SURFACE TREATMENT	SY	8.000	252.000	0.000	0.000	0.00
1545	04296004	000	CONC STR REPAIR(RAPID DECK REP(PRT DPT)	SF	150.000	280.000	0.000	0.000	0.00
1555	04386008	000	CLEANING AND SEALING JOINTS (CL 7)	LF	45.000	208.000	0.000	0.000	0.00
1560	07126009	002	JT / CRCK SEAL (HOT - POURED RUBBER)	LF	43.000	75.000	0.000	0.000	0.00
1570	07866001	000	CARBON FIBER REINF POLYMER PROTECTION	SF	55.000	70.000	0.000	0.000	0.00
1575	41066001	000	POLYESTER POLYMER CONC OVERLAY (3/4")	SY	120.000	1,098.000	0.000	0.000	0.00
1576	96086001		UNIQUE CHANGE ORDER ITEM 1 Wingwall Repair	DOL	11,292.010	0.000	0.000	0.000	0.00
1577	96086002		UNIQUE CHANGE ORDER ITEM 2 Specialized Traffic Control	DOL	11,241.300	0.000	0.000	0.000	0.00

Category Subtotal 0.00

PROJECT BR 2023(441) CONTROL 009203060

CATEGORY 001 DESCRIPTION ROADWAY

LINE NBR	ITEM CODE	SP NBR	DESCRIPTION SUPP DESCRIPTION	UNIT	UNIT PRICE	BID QUANTITY	NET CO QUANTITY	QTY PAID TO DATE	AMOUNT (\$)
1675	04326045	000	RIPRAP (MOW STRIP)(4 IN)	CY	690.000	33.000	0.000	0.000	0.00
1685	05296002	000	CONC CURB (TY II)	LF	60.000	24.500	0.000	0.000	0.00
1720	06626109	000	WK ZN PAV MRK SHT TERM (TAB)TY W	EA	2.500	44.000	0.000	0.000	0.00
1725	06626110	000	WK ZN PAV MRK SHT TERM (TAB)TY Y	EA	2.500	12.000	0.000	0.000	0.00
1730	06666224	007	PAVEMENT SEALER 4"	LF	0.350	420.000	0.000	0.000	0.00
1735	06666225	007	PAVEMENT SEALER 6"	LF	0.450	105.000	0.000	0.000	0.00
1740	06666303	007	RE PM W/RET REQ TY I (W)4"(SLD)(100MIL)	LF	1.150	210.000	0.000	0.000	0.00
1745	06666306	007	RE PM W/RET REQ TY I (W)6"(BRK)(100MIL)	LF	1.300	105.000	0.000	0.000	0.00
1750	06666315	007	RE PM W/RET REQ TY I (Y)4"(SLD)(100MIL)	LF	1.150	210.000	0.000	0.000	0.00
1755	06726010	000	REFL PAV MRKR TY II-C-R	EA	8.000	7.000	0.000	0.000	0.00
1760	06776001	000	ELIM EXT PAV MRK & MRKS (4")	LF	1.300	420.000	0.000	0.000	0.00
1765	06776002	000	ELIM EXT PAV MRK & MRKS (6")	LF	1.500	105.000	0.000	0.000	0.00
1770	06786001	000	PAV SURF PREP FOR MRK (4")	LF	0.200	420.000	0.000	0.000	0.00
1775	06786002	000	PAV SURF PREP FOR MRK (6")	LF	0.250	105.000	0.000	0.000	0.00
1785	61856005	002	TMA (MOBILE OPERATION)	DAY	250.000	18.000	0.000	0.000	0.00

Category Subtotal 0.00

CATEGORY 002 DESCRIPTION BRIDGE: 180710009203293 [IH 45 NB ML @ FM 660]

LINE NBR	ITEM CODE	SP NBR	DESCRIPTION SUPP DESCRIPTION	UNIT	UNIT PRICE	BID QUANTITY	NET CO QUANTITY	QTY PAID TO DATE	AMOUNT (\$)
1835	04006005	000	CEM STABIL BKFL	CY	535.000	2.000	0.000	0.000	0.00

1840	04276004	003	SILICONE RESIN PAINT FINISH	SF	8.000	140.000	0.000	0.000	0.00
1845	04286001	000	PENETRATING CONCRETE SURFACE TREATMENT	SY	8.000	252.000	0.000	0.000	0.00
1850	04296001	000	CONC STR REPAIR(CLEAN & COAT WTH EPOXY)	SF	125.000	9.000	0.000	0.000	0.00
1855	04296004	000	CONC STR REPAIR(RAPID DECK REP(PRT DPT)	SF	150.000	200.000	0.000	0.000	0.00
1865	04386008	000	CLEANING AND SEALING JOINTS (CL 7)	LF	45.000	208.000	0.000	0.000	0.00
1875	07866001	000	CARBON FIBER REINF POLYMER PROTECTION	SF	55.000	70.000	0.000	0.000	0.00
1880	41066001	000	POLYESTER POLYMER CONC OVERLAY (3/4")	SY	120.000	1,098.000	0.000	0.000	0.00

Category Subtotal 0.00

PROJECT BR 2023(441) CONTROL 009203061
 CATEGORY 001 DESCRIPTION ROADWAY

LINE NBR	ITEM CODE	SP NBR	DESCRIPTION SUPP DESCRIPTION	UNIT	UNIT PRICE	BID QUANTITY	NET CO QUANTITY	QTY PAID TO DATE	AMOUNT (\$)
1985	04326045	000	RIPRAP (MOW STRIP)(4 IN)	CY	690.000	105.000	0.000	0.000	0.00
1995	05406001	001	MTL W-BEAM GD FEN (TIM POST)	LF	25.500	1,625.000	0.000	0.000	0.00
2000	05406007	001	MTL BEAM GD FEN TRANS (TL2)	EA	1,000.000	4.000	0.000	0.000	0.00
2005	05406014	001	SHORT RADIUS	LF	300.000	225.000	0.000	0.000	0.00
2010	05406016	001	DOWNSTREAM ANCHOR TERMINAL SECTION	EA	1,325.000	4.000	0.000	0.000	0.00
2015	05426001	000	REMOVE METAL BEAM GUARD FENCE	LF	2.650	1,850.000	0.000	0.000	0.00
2020	05426003	000	REMOVE DOWNSTREAM ANCHOR TERMINAL	EA	165.000	4.000	0.000	0.000	0.00
2025	05426004	000	RM MTL BM GD FENCE TRANS (THRIE-BEAM)	EA	165.000	4.000	0.000	0.000	0.00
2030	05446001	000	GUARDRAIL END TREATMENT (INSTALL)	EA	3,550.000	4.000	0.000	0.000	0.00
2035	05446003	000	GUARDRAIL END TREATMENT (REMOVE)	EA	230.000	4.000	0.000	0.000	0.00
2040	06626110	000	WK ZN PAV MRK SHT TERM (TAB)TY Y	EA	2.500	31.000	0.000	0.000	0.00
2045	06666048	007	REFL PAV MRK TY I (W)24"(SLD)(100MIL)	LF	8.000	36.000	0.000	0.000	0.00
2050	06666224	007	PAVEMENT SEALER 4"	LF	0.350	890.000	0.000	0.000	0.00
2055	06666230	007	PAVEMENT SEALER 24"	LF	0.650	36.000	0.000	0.000	0.00
2060	06666303	007	RE PM W/RET REQ TY I (W)4"(SLD)(100MIL)	LF	1.150	360.000	0.000	0.000	0.00
2065	06666315	007	RE PM W/RET REQ TY I (Y)4"(SLD)(100MIL)	LF	1.150	530.000	0.000	0.000	0.00
2070	06726009	000	REFL PAV MRKR TY II-A-A	EA	8.000	8.000	0.000	0.000	0.00
2075	06776001	000	ELIM EXT PAV MRK & MRKS (4")	LF	1.300	890.000	0.000	0.000	0.00
2080	06776007	000	ELIM EXT PAV MRK & MRKS (24")	LF	3.250	36.000	0.000	0.000	0.00
2085	06786001	000	PAV SURF PREP FOR MRK (4")	LF	0.200	890.000	0.000	0.000	0.00
2090	06786008	000	PAV SURF PREP FOR MRK (24")	LF	0.650	36.000	0.000	0.000	0.00
2095	61856002	002	TMA (STATIONARY)	DAY	250.000	24.000	0.000	0.000	0.00
2100	61856005	002	TMA (MOBILE OPERATION)	DAY	250.000	12.000	0.000	0.000	0.00

Category Subtotal 0.00

CATEGORY 002 DESCRIPTION BRIDGE: 180710009203288 [CROSSOVER @ IH 45 ML'S]

LINE NBR	ITEM CODE	SP NBR	DESCRIPTION SUPP DESCRIPTION	UNIT	UNIT PRICE	BID QUANTITY	NET CO QUANTITY	QTY PAID TO DATE	AMOUNT (\$)
2150	01046044	000	REMOVING CONC (FLUME)	SY	42.000	127.000	0.000	0.000	0.00
2155	04206011	001	CL B CONC (FLUME)	CY	1,400.000	18.700	0.000	0.000	0.00
2160	04276004	003	SILICONE RESIN PAINT FINISH	SF	8.000	175.000	0.000	0.000	0.00
2165	04286001	000	PENETRATING CONCRETE SURFACE TREATMENT	SY	8.000	133.000	0.000	0.000	0.00
2170	04296001	000	CONC STR REPAIR(CLEAN & COAT WTH EPOXY)	SF	125.000	4.000	0.000	0.000	0.00
2175	04296004	000	CONC STR REPAIR(RAPID DECK REP(PRT DPT)	SF	150.000	60.000	0.000	0.000	0.00
2180	04386008	000	CLEANING AND SEALING JOINTS (CL 7)	LF	45.000	145.000	0.000	0.000	0.00

2185	04396013	000	MULTI-LAYER POLYMER OVERLAY	SY	76.000	747.000	0.000	0.000	0.00
2190	07126009	002	JT / CRCK SEAL (HOT - POURED RUBBER)	LF	43.000	106.000	0.000	0.000	0.00

Category Subtotal 0.00

PROJECT BR 2023(441) **CONTROL** 009203062

CATEGORY 001 **DESCRIPTION** ROADWAY

LINE NBR	ITEM CODE	SP NBR	DESCRIPTION SUPP DESCRIPTION	UNIT	UNIT PRICE	BID QUANTITY	NET CO QUANTITY	QTY PAID TO DATE	AMOUNT (\$)
2290	04326045	000	RIPRAP (MOW STRIP)(4 IN)	CY	690.000	14.000	0.000	0.000	0.00
2300	05296002	000	CONC CURB (TY II)	LF	60.000	24.500	0.000	0.000	0.00
2335	06626109	000	WK ZN PAV MRK SHT TERM (TAB)TY W	EA	2.500	44.000	0.000	0.000	0.00
2340	06626110	000	WK ZN PAV MRK SHT TERM (TAB)TY Y	EA	2.500	12.000	0.000	0.000	0.00
2345	06666224	007	PAVEMENT SEALER 4"	LF	0.350	420.000	0.000	0.000	0.00
2350	06666225	007	PAVEMENT SEALER 6"	LF	0.450	105.000	0.000	0.000	0.00
2355	06666303	007	RE PM W/RET REQ TY I (W)4"(SLD)(100MIL)	LF	1.150	210.000	0.000	0.000	0.00
2360	06666306	007	RE PM W/RET REQ TY I (W)6"(BRK)(100MIL)	LF	1.300	105.000	0.000	0.000	0.00
2365	06666315	007	RE PM W/RET REQ TY I (Y)4"(SLD)(100MIL)	LF	1.150	210.000	0.000	0.000	0.00
2370	06726010	000	REFL PAV MRKR TY II-C-R	EA	8.000	7.000	0.000	0.000	0.00
2375	06776001	000	ELIM EXT PAV MRK & MRKS (4")	LF	1.300	420.000	0.000	0.000	0.00
2380	06776002	000	ELIM EXT PAV MRK & MRKS (6")	LF	1.500	105.000	0.000	0.000	0.00
2385	06786001	000	PAV SURF PREP FOR MRK (4")	LF	0.200	420.000	0.000	0.000	0.00
2390	06786002	000	PAV SURF PREP FOR MRK (6")	LF	0.250	105.000	0.000	0.000	0.00
2400	61856005	002	TMA (MOBILE OPERATION)	DAY	250.000	18.000	0.000	0.000	0.00

Category Subtotal 0.00

CATEGORY 002 **DESCRIPTION** BRIDGE: 180710009203292 [IH 45 SB ML @ FM 660]

LINE NBR	ITEM CODE	SP NBR	DESCRIPTION SUPP DESCRIPTION	UNIT	UNIT PRICE	BID QUANTITY	NET CO QUANTITY	QTY PAID TO DATE	AMOUNT (\$)
2450	04276004	003	SILICONE RESIN PAINT FINISH	SF	8.000	175.000	0.000	0.000	0.00
2455	04286001	000	PENETRATING CONCRETE SURFACE TREATMENT	SY	8.000	252.000	0.000	0.000	0.00
2460	04296001	000	CONC STR REPAIR(CLEAN & COAT WTH EPOXY)	SF	125.000	9.000	0.000	0.000	0.00
2465	04296004	000	CONC STR REPAIR(RAPID DECK REP(PRT DPT)	SF	150.000	300.000	0.000	0.000	0.00
2475	04386008	000	CLEANING AND SEALING JOINTS (CL 7)	LF	45.000	200.000	0.000	0.000	0.00
2485	07866001	000	CARBON FIBER REINF POLYMER PROTECTION	SF	55.000	280.000	0.000	0.000	0.00
2490	41066001	000	POLYESTER POLYMER CONC OVERLAY (3/4")	SY	120.000	1,056.000	0.000	0.000	0.00

Category Subtotal 0.00

PROJECT BR 2023(443) **CONTROL** 009210010

CATEGORY 001 **DESCRIPTION** ROADWAY

LINE NBR	ITEM CODE	SP NBR	DESCRIPTION SUPP DESCRIPTION	UNIT	UNIT PRICE	BID QUANTITY	NET CO QUANTITY	QTY PAID TO DATE	AMOUNT (\$)
2595	04326045	000	RIPRAP (MOW STRIP)(4 IN)	CY	690.000	36.000	0.000	0.000	0.00
2605	05406001	001	MTL W-BEAM GD FEN (TIM POST)	LF	25.500	200.000	0.000	0.000	0.00
2610	05406007	001	MTL BEAM GD FEN TRANS (TL2)	EA	1,000.000	4.000	0.000	0.000	0.00
2615	05406014	001	SHORT RADIUS	LF	300.000	200.000	0.000	0.000	0.00

2620	05406016	001	DOWNSTREAM ANCHOR TERMINAL SECTION	EA	1,325.000	1.000	0.000	0.000	0.00
2625	05426001	000	REMOVE METAL BEAM GUARD FENCE	LF	2.650	400.000	0.000	0.000	0.00
2630	05426003	000	REMOVE DOWNSTREAM ANCHOR TERMINAL	EA	165.000	1.000	0.000	0.000	0.00
2635	05426004	000	RM MTL BM GD FENCE TRANS (THRIE-BEAM)	EA	165.000	4.000	0.000	0.000	0.00
2640	05446001	000	GUARDRAIL END TREATMENT (INSTALL)	EA	3,550.000	3.000	0.000	0.000	0.00
2645	05446003	000	GUARDRAIL END TREATMENT (REMOVE)	EA	230.000	3.000	0.000	0.000	0.00
2650	06626110	000	WK ZN PAV MRK SHT TERM (TAB)TY Y	EA	2.500	30.000	0.000	0.000	0.00
2655	06666048	007	REFL PAV MRK TY I (W)24"(SLD)(100MIL)	LF	8.000	40.000	0.000	0.000	0.00
2660	06666224	007	PAVEMENT SEALER 4"	LF	0.350	877.000	0.000	0.000	0.00
2665	06666230	007	PAVEMENT SEALER 24"	LF	0.650	40.000	0.000	0.000	0.00
2670	06666303	007	RE PM W/RET REQ TY I (W)4"(SLD)(100MIL)	LF	1.150	361.000	0.000	0.000	0.00
2675	06666315	007	RE PM W/RET REQ TY I (Y)4"(SLD)(100MIL)	LF	1.150	516.000	0.000	0.000	0.00
2680	06726009	000	REFL PAV MRKR TY II-A-A	EA	8.000	8.000	0.000	0.000	0.00
2685	06776001	000	ELIM EXT PAV MRK & MRKS (4")	LF	1.300	877.000	0.000	0.000	0.00
2690	06776007	000	ELIM EXT PAV MRK & MRKS (24")	LF	3.250	40.000	0.000	0.000	0.00
2695	06786001	000	PAV SURF PREP FOR MRK (4")	LF	0.200	877.000	0.000	0.000	0.00
2700	06786008	000	PAV SURF PREP FOR MRK (24")	LF	0.650	40.000	0.000	0.000	0.00
2710	61856005	002	TMA (MOBILE OPERATION)	DAY	250.000	12.000	0.000	0.000	0.00

Category Subtotal 0.00

CATEGORY 002 DESCRIPTION BRIDGE: 180710009203291 [IH 45 BUS LP @ IH 45 ML]

LINE NBR	ITEM CODE	SP NBR	DESCRIPTION SUPP DESCRIPTION	UNIT	UNIT PRICE	BID QUANTITY	NET CO QUANTITY	QTY PAID TO DATE	AMOUNT (\$)
2760	01046028	000	REMOVING CONC (MISC)	SY	60.000	31.000	0.000	0.000	0.00
2765	01046044	000	REMOVING CONC (FLUME)	SY	42.000	130.000	0.000	0.000	0.00
2770	04006005	000	CEM STABIL BKFL	CY	535.000	1.000	0.000	0.000	0.00
2775	04206011	001	CL B CONC (FLUME)	CY	1,400.000	19.200	0.000	0.000	0.00
2780	04276004	003	SILICONE RESIN PAINT FINISH	SF	8.000	259.000	0.000	0.000	0.00
2785	04286001	000	PENETRATING CONCRETE SURFACE TREATMENT	SY	8.000	133.000	0.000	0.000	0.00
2790	04296004	000	CONC STR REPAIR(RAPID DECK REP(PRT DPT)	SF	150.000	40.000	0.000	0.000	0.00
2800	04386008	000	CLEANING AND SEALING JOINTS (CL 7)	LF	45.000	200.000	0.000	0.000	0.00
2805	04396013	000	MULTI-LAYER POLYMER OVERLAY	SY	76.000	1,067.000	0.000	0.000	0.00
2810	07126009	002	JT / CRCK SEAL (HOT - POURED RUBBER)	LF	43.000	160.000	0.000	0.000	0.00
2815	07806004	000	CONC CRCK REPR(DISCRETE)(ROUT AND SEAL)	LF	48.000	10.000	0.000	0.000	0.00
2820	07866001	000	CARBON FIBER REINF POLYMER PROTECTION	SF	55.000	350.000	0.000	0.000	0.00

Category Subtotal 0.00

PROJECT BR 2023(444) CONTROL 009212005

CATEGORY 001 DESCRIPTION ROADWAY

LINE NBR	ITEM CODE	SP NBR	DESCRIPTION SUPP DESCRIPTION	UNIT	UNIT PRICE	BID QUANTITY	NET CO QUANTITY	QTY PAID TO DATE	AMOUNT (\$)
2925	04326045	000	RIPRAP (MOW STRIP)(4 IN)	CY	690.000	109.000	0.000	0.000	0.00
2940	05406007	001	MTL BEAM GD FEN TRANS (TL2)	EA	1,000.000	4.000	0.000	0.000	0.00
2945	05406014	001	SHORT RADIUS	LF	300.000	200.000	0.000	0.000	0.00
2950	05406016	001	DOWNSTREAM ANCHOR TERMINAL SECTION	EA	1,325.000	1.000	0.000	0.000	0.00
2960	05426003	000	REMOVE DOWNSTREAM ANCHOR TERMINAL	EA	165.000	1.000	0.000	0.000	0.00
2965	05426004	000	RM MTL BM GD FENCE TRANS (THRIE-BEAM)	EA	165.000	4.000	0.000	0.000	0.00
2980	06626110	000	WK ZN PAV MRK SHT TERM (TAB)TY Y	EA	2.500	29.000	0.000	0.000	0.00

2985	06666048	007	REFL PAV MRK TY I (W)24"(SLD)(100MIL)	LF	8.000	20.000	0.000	0.000	0.00
2990	06666224	007	PAVEMENT SEALER 4"	LF	0.350	798.000	0.000	0.000	0.00
2995	06666230	007	PAVEMENT SEALER 24"	LF	0.650	20.000	0.000	0.000	0.00
3000	06666303	007	RE PM W/RET REQ TY I (W)4"(SLD)(100MIL)	LF	1.150	298.000	0.000	0.000	0.00
3005	06666315	007	RE PM W/RET REQ TY I (Y)4"(SLD)(100MIL)	LF	1.150	500.000	0.000	0.000	0.00
3010	06726009	000	REFL PAV MRKR TY II-A-A	EA	8.000	8.000	0.000	0.000	0.00
3015	06776001	000	ELIM EXT PAV MRK & MRKS (4")	LF	1.300	798.000	0.000	0.000	0.00
3020	06776007	000	ELIM EXT PAV MRK & MRKS (24")	LF	3.250	20.000	0.000	0.000	0.00
3025	06786001	000	PAV SURF PREP FOR MRK (4")	LF	0.200	798.000	0.000	0.000	0.00
3030	06786008	000	PAV SURF PREP FOR MRK (24")	LF	0.650	20.000	0.000	0.000	0.00
3040	61856005	002	TMA (MOBILE OPERATION)	DAY	250.000	12.000	0.000	0.000	0.00

Category Subtotal 0.00

CATEGORY 002 DESCRIPTION BRIDGE: 180710009204276 [IH 45 BUS LP @ IH 45 ML]

LINE NBR	ITEM CODE	SP NBR	DESCRIPTION SUPP DESCRIPTION	UNIT	UNIT PRICE	BID QUANTITY	NET CO QUANTITY	QTY PAID TO DATE	AMOUNT (\$)
3090	01046028	000	REMOVING CONC (MISC)	SY	60.000	117.000	0.000	0.000	0.00
3095	01046044	000	REMOVING CONC (FLUME)	SY	42.000	135.000	0.000	0.000	0.00
3100	04206011	001	CL B CONC (FLUME)	CY	1,400.000	20.000	0.000	0.000	0.00
3105	04276004	003	SILICONE RESIN PAINT FINISH	SF	8.000	1,050.000	0.000	0.000	0.00
3110	04286001	000	PENETRATING CONCRETE SURFACE TREATMENT	SY	8.000	133.000	0.000	0.000	0.00
3115	04296004	000	CONC STR REPAIR(RAPID DECK REP(PRT DPT)	SF	150.000	130.000	0.000	0.000	0.00
3120	04296007	000	CONC STR REPAIR (VERTICAL & OVERHEAD)	SF	180.000	1,085.000	0.000	0.000	0.00
3125	04386008	000	CLEANING AND SEALING JOINTS (CL 7)	LF	45.000	40.000	0.000	0.000	0.00
3130	07126009	002	JT / CRCK SEAL (HOT - POURED RUBBER)	LF	43.000	150.000	0.000	0.000	0.00
3135	07806004	000	CONC CRCK REPR(DISCRETE)(ROUT AND SEAL)	LF	48.000	15.000	0.000	0.000	0.00
3140	07866001	000	CARBON FIBER REINF POLYMER PROTECTION	SF	55.000	1,085.000	0.000	0.000	0.00
3145	41066001	000	POLYESTER POLYMER CONC OVERLAY (3/4")	SY	120.000	1,067.000	0.000	0.000	0.00

Category Subtotal 0.00

TOTAL ITEM EARNINGS THIS CONTRACT \$871,014.04

CONSTRUCTION ESTIMATE COMBINED

ITEM CODE	SP NBR	DESCRIPTION	UNIT	UNIT PRICE	BID QUANTITY	QTY PAID TO DATE	AMOUNT (\$)
04276004	003	SILICONE RESIN PAINT FINISH	SF	8.000	2,170.00	289.400	2,315.20
04296001	000	CONC STR REPAIR(CLEAN & COAT WTH EPOXY)	SF	125.000	24.00	14.050	1,756.25
04296007	000	CONC STR REPAIR (VERTICAL & OVERHEAD)	SF	180.000	1,435.00	1,109.990	199,798.20
05006001	000	MOBILIZATION	LS	340,000.000	1.00	0.900	306,000.00
05026001	008	BARRICADES, SIGNS AND TRAFFIC HANDLING	MO	25,000.000	11.00	3.000	75,000.00
05406001	001	MTL W-BEAM GD FEN (TIM POST)	LF	25.500	6,800.00	5,450.000	138,975.00
05406006	001	MTL BEAM GD FEN TRANS (THRIE-BEAM)	EA	2,350.000	15.00	14.000	32,900.00
05406016	001	DOWNSTREAM ANCHOR TERMINAL SECTION	EA	1,325.000	4.00	2.000	2,650.00
05426001	000	REMOVE METAL BEAM GUARD FENCE	LF	2.650	7,100.00	5,475.000	14,508.75
05426002	000	REMOVE TERMINAL ANCHOR SECTION	EA	165.000	4.00	2.000	330.00
05426004	000	RM MTL BM GD FENCE TRANS (THRIE-BEAM)	EA	165.000	15.00	14.000	2,310.00
05446001	000	GUARDRAIL END TREATMENT (INSTALL)	EA	3,550.000	19.00	13.000	46,150.00
05446003	000	GUARDRAIL END TREATMENT (REMOVE)	EA	230.000	19.00	13.000	2,990.00
07806004	000	CONC CRCK REPR(DISCRETE)(ROUT AND SEAL)	LF	48.000	95.00	57.250	2,748.00
42126001	000	SPECIAL SURFACE FILLER	GAL	340.000	31.20	46.070	15,663.80
61856002	002	TMA (STATIONARY)	DAY	250.000	276.00	40.000	10,000.00
96016001		MATERIAL ON HAND	DOL	1.000	100,000.00	16,918.840	16,918.84
		Material Received					

TOTAL ITEM EARNINGS TO DATE

\$871,014.04